

Receiving Report

Date:

12/23/01

Batch No:

M120877

Supplier:

FNY OSCAR

Dart P/O:

16269

Packing Slip:

 Yes No

Invoice:

 Yes No

Receipt:

Cash

 Cr

Release Note Attached:

 Yes No

N/A

Waybill Attached:

 Yes No N/A

Shipment Complete:

 Yes No N/A

QC6 Inspection

 Yes No N/A

Work Order

 MWJ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M20267300080</u>		<u>144</u>	<u>0</u>	<u>0</u>	<u>144</u>	

Initials of receiver (if shipment OK) Level 12 C

Production/Admin:

Date

Received/Costing

Initial

12/30/01

Location

Purchase Order Receipt Listing

Thursday, March 01, 2012 7:53:09 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16269 Receipt Dates from 3/1/2012 to 3/1/2012 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Line Nbr/ Curr Type	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
PO16269 2 CAD No	VC-COP001 Thyssenkrupp Materials CA Ltd	M304S16GA sf	3/2/2012 3/4/2012	160:0000 DESJ02	\$724.22	\$4.53	0:0000	0	\$724.22

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

160.0000
0.0000
0.0000
\$724.22
0.0000

B I L L O F L A D I N G

No: PEC 755225

Ship Date 29Feb12 at 10:50 From PFW

Probill

Via VIM TRANSFER

FOB CONCORD

Frt PREPAID

Route 0-0 Manifest

Vhcle Trailer

Slp STAN IVERS (905-532-1350)

Sold To: (20115)

DART AEROSPACE

1270 ABERDEEN ST

HAWKESBURY, ON K6A 1K7

JC

Ship From:
THYSSENKRUPP MATERIALS NA
 2821 LANGSTAFF ROAD
 CONCORD, ONTARIO L4K 5C6
 Tel: 905 669 9444 Fax: 9057389033

Ship To: (1)
DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 Tel: 613-632-9577 Fax: 613-632-1053

B I L L O F L A D I N G

1) Our Order PEC-424291-1 Your PO # 16269

~~STAINLESS STEEL SHEET 304-2B~~

.0600 Nem X 48.0000" X 120.0000"

Heat Number	Tag No	Quantity	PCS	Wt LBS
37-6594	41903	200.00 SFT	5	501
		Tags	PCS	LBS
		TOTAL:	1	501

Heat Number
37-6594

*** Chemical Analysis ***

*****FROM 423522 BACK ORDER SUR-CHARGE PAID*****

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **

** REFERENCED ON IT **

TOTAL G.W 1 SKID 580 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

**** TEL. 800-926-2600 ****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

K123/01

Page: 1Continued

SK 14
AH

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE

RAPPORTÉES IMMÉDIATEMENT

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

THYSSENKRUPP MATERIALS N.A.
HAMBURG AG

DARLAKS PLACE
STAINLESS STEEL SHEET 304-2B
.0600 Nom X 48.0000" X 120.0000"

.0600 Nom X 48.0000" 2
PART NO.

X 120.000

PO/Kel 16269

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signee:
Attn:

鋼材檢查證明書
INSPECTION CERTIFICATE

精工鋼板及スチールレス鋼板會社
Nippon Steel & Specialty Steels and Construction

HEAD OFFICE : 1-8-10, SHIBAMOTO-CHO, MINATO-KU, TOKYO, JAPAN
TELEPHONE : 03-5554 3120-3121
TELEGRAPHIC ADDRESS : TOKYOMARINE
B.M.C. B.M.C.
CERTIFICATE NO. : 101110184. PAGE : 18
M.F.H. M.F.H.
DATE OF ISSUE : 2010-10-12

FINISM : 1132

THE MATERIAL DESCRIBED HEREIN CONFORMS WITH THE RULES OF THE COMMERCIAL TRADE MARK REGISTRATION ACT.

Doc No. 110405 Indexed by SSIS 2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16269

Purchase Order Date 2/23/12
PO Print Date 2/24/12

Page Number 1 of 4

Order From :

VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name

Vendor Phone 905 669 9444

Vendor Fax 905 738 9033

Vendor Account Nbr

Buyer Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
1/24/12

e-mail.

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M303R1.000 <i>538</i>	303 Round Bar 1.00	3/02/12 Yes	12.00 f	Yours ppd	\$6.9200	\$83.04
2	M304S16GA <i>630</i>	304/316 Sheet .063	3/02/12 Yes	256.00 sf <i>Nec 96</i>	Yours ppd	\$4.5070	\$1,153.79 <i>Nec 160</i> <i>(4/3/07)</i>
3	M304S22GA <i>025</i>	304/316 .032 Sheet	3/02/12 Yes	160.00 sf	Yours ppd	\$2.6875	\$430.00 <i>10ppg</i>

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2

Change Date: 2/24/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16269**

Purchase Order Date 2/23/12
PO Print Date 2/24/12

Page Number 2 of 4

Order From: VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

4	M6061T6B0.375X01.000 <i>002</i>	6061T6 BAR .375 x 1.00	3/02/12 Yes	✓ 12.00 Yours ppd <i>f</i> <i>1/24/12</i>	\$2.0833	\$25.00
5	M6061T6B0.500X05.000 <i>004</i>	6061-T6 Bar .500 x 5.00	3/02/12 Yes	✓ 24.00 Yours ppd <i>f</i> <i>1/24/12</i>	\$6.2000	\$148.80
6	M6061T6B0.750X06.000 <i>003</i>	6061T6 BAR .750 X 6.00	3/02/12 Yes	✓ 24.00 Yours ppd <i>f</i> <i>1/24/12</i>	\$10.5000	\$252.00

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Change Nbr: 2

Change Date: 2/24/12



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1270 Aberdeen Street
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PURCHASE ORDER

Purchase Order ID **PO16269**

Purchase Order Date 2/23/12

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Page Number 3 of 4

Order From : VC-COP001

THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Requisition Nbr	
Vendor Fax	905 738 9033	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	Destination-Collect

		Special Inst:	MATERIAL: 6061-T6/T651/T6510/6511T62 ALUMINUM BAR AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221				
7	M6061T6B1.000X04.000 <i>copy</i>	6061-T6 Bar 1.00 x 4.00	3/02/12 Yes	12.00 f	Yours ppd	\$9.4200	\$113.04
8	M6061T6B0.750X08.000 <i>003</i>	6061-T6 BAR .750" X 8.00"	3/02/12 Yes	12.00 f	Yours ppd	\$14.8300	\$177.96
9	M6061T6S.063 <i>021</i>	6061-T6 .063 Sheet	3/02/12 Yes	240.00 sf	Yours ppd	\$2.4792	\$595.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr: 2

Change Date: 2/24/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16269**

Purchase Order Date 2/23/12
PO Print Date 2/24/12

Page Number 4 of 4

Order From : VC-COP001

THYSSENKRÜPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL "A"
TORONTO, ON M5W 5V8
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Special Inst: MATERIAL; 6061-T6/T62 ALUMINUM SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025
OR AMS 4027 OR ASTM B209

10	M2024T3S.080	2024-T3 080 sheet	3/02/12 Yes	144.00 sf	Yours ppd	\$6.6528	\$958.00
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Special Inst: MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER
QQ-A-250/4 OR AMS-QQ-A-250/4 OR
AMS 4037
OR ASTM B209

PO Total: \$3,936.63

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 2/24/12

CL

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable